

SOLID WASTE FACILITY PERMIT

1. Facility/Permit Number:

13-AA-0019

2. Name and Street Address of Facility:

Allied Imperial Landfill
104 East Robinson Road
Imperial, CA 92251

3. Name and Mailing Address of Operator:

Imperial Landfill, Inc.
3354 Dogwood Road
Imperial, CA 92251

4. Name and Mailing Address of Owner:

Imperial Landfill, Inc.
3354 Dogwood Road
Imperial, CA 92251

5. Specifications: Latitude: 32°-51' N / Longitude 115° - 29' W

a. Permitted Operations

☐ Composting Facility (mixed wastes)☐ Processing Facility☐ Composting Facility (yard Waste)☐ Transfer Station☒ Landfill Disposal Site☐ Transformation Facility☐ Material Recovery Facility☐ Other

b. Permitted Hours of Operation.

4:30 AM to 7PM, 7 days a week

4:30 AM to 4 PM, Monday through Saturday

One packer load from Centinela State Prison
is received on Sunday & tipped on Monday.

Commercial Haulers:

Public Haulers :

8 AM to 4 PM, Monday through Saturday

c. Permitted Tons per Operating Day: 1135

Non-Hazardous – General

Non-Hazardous – Sludge

Non-Hazardous - Separated or commingled recyclables

Non-Hazardous - Other

Designated (See Section 14 of Permit)

Hazardous (See Section 14 of Permit)

1135

See condition "q"

N/A

See condition "q"

N/A

N/A

Tons/Day

Tons/Day

Tons/Day

Tons/Day

Tons/Day

Tons/Day

d. Permitted Traffic Volume:

Total:

274 in & out

Vehicles/Day

Incoming waste materials

274

Vehicles/Day

Outgoing waste materials (for disposal)

N/A

Vehicles/Day

Outgoing materials from material recovery operations

N/A

Vehicles/Day

e. Key Design Parameters

Permitted Area (in acres)

Remaining Capacity

Max. Elevation (ft. MSL)

Max. Depth (Ft. BGS)

Estimated Closure Date

Total

Disposal

Transfer

MFR

Composting

Transformation

170ac

73ac

N/A

N/A

N/A

N/A

3,588,126 CY
air space

N/A

N/A

N/A

N/A

-32/+20

5 ft

2012

Estimated closure date eastern 31acre unit is June 2002. Upon a significant change in operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit.

6. Approval:

Approving Officer Signature

Thomas L. Wolf, Manager, Division of Environmental Health Services
Name/Title

7. Local Enforcement Agency Name and Address:

Imperial County Public Health Services,
Division of Environmental Health Services
Court House
939 West Main Street

El Centro, California 92243

Received by California Integrated Waste Management Board (CIWMB):

May 22, 2002

9. CIWMB Concurrence Date:

JUN 18 2002

10. Permit Review Due Date:

June 25, 2007

11. Permit Issued Date:

June 25, 2002

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12. Legal Description of Facility: APN 044-030-24-01 Parcel Size: 170 Acres

13. Findings:

- a. This permit is consistent with the County Solid Waste Management Plan (CIWMP). Public Resources Code, Section 50001. See page 28 and 29 of CIWMP.
- b. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). Public Resources Code, Section 44010.
- c. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA.
- d. The IMPERIAL COUNTY FIRE DISTRICT has determined that the facility is in conformance with applicable fire standards as required in Public Resources Code, Section 44151.
- e. A Notice of Determination for the Allied Imperial Landfill Environmental Impact Report (EIR) dated June 14, 1996 was filed with the State Clearinghouse (SCH No. 95111054) as of September 4, 1996 pursuant to Public Resources Code, Section 21081.6. An Addendum to the FEIR was filed August 22, 1997 and January 24, 2000. Mitigated Neg. Declaration, February 13, 1999, SCH# 99011062. SCH# 200201001, April, 2002. The LEA finds the proposed permit in compliance with CEQA,
- f. The following authorization agent has made a determination that the facility is consistent with, and designated in, the applicable general plan: Jurg Heuberger, Planning Department. Public Resources Code, Section 50000.5(a).
- g. The Imperial County Board of Supervisors has made a written finding on September 3, 1996 that surrounding land use is compatible with the facility operation, as required in Public Resources Code, Section 50000.5(b).

14. Prohibitions:

The permittee is prohibited from the disposal of the following items:

- a. Hazardous waste, as defined by CCR Title 22.
- b. Liquid waste (moisture content more than 50 percent). In the case of stabilized sewage sludge, 40% moisture content is the maximum allowed.
- c. White goods which are deemed to be recyclable.
- d. Biohazardous/Medical Waste.
- e. Designated wastes.
- f. Radioactive waste.
- g. Wastes which can cause corrosion/erosion or decay, or otherwise reduce or impair the integrity of containment structures.
- h. Waste which, when mixed or commingled with other wastes in the landfill, could produce chemical reactions that create heat or pressure, fire or explosion, toxic byproducts, or reactions which in turn: (1) Require a higher level of containment than provided by this landfill; or (2) Impair the integrity of the containment structure.
- i. Composting is prohibited.

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15. The following documents also describe and/or restrict the operation of this facility (Insert document date in spaces):

<input checked="" type="checkbox"/> Report of Facility Information	Date: 06/96	<input type="checkbox"/> Contract Agreements - operator and Contract	Date: N/A
<input checked="" type="checkbox"/> Amendment to RFI	4/99-1/02	<input checked="" type="checkbox"/> Mitigated Negative Declaration	2/99
<input type="checkbox"/> Conditional Use Permit #1189-95	9/3/96	<input checked="" type="checkbox"/> State Clearinghouse No. 99011062	04/2002
<input type="checkbox"/> Conditional Use Permit #98-0021	5/6/99	<input checked="" type="checkbox"/> 136 tpd out-of-county waste	
<input type="checkbox"/> Conditional Use Permit #98-0021 (amended)	04/02	<input checked="" type="checkbox"/> SCH# 2002011001	
<input checked="" type="checkbox"/> Air Pollution Permits to operate #2625	10/28/99	<input checked="" type="checkbox"/> Waste Discharge Requirements	11/12/98
<input checked="" type="checkbox"/> EIR State Clearhouse #95111054	6/14/96	<input checked="" type="checkbox"/> WDR # 97-073 and	1/24/00
Certified by Board of Supervisors	9/3/96	<input checked="" type="checkbox"/> WDR# 98-082 as amended	
Notice of Determination Recorded	4/25/02	<input checked="" type="checkbox"/> Addendum to 1996 FEIR	
<input type="checkbox"/> Lease Agreement - owner and Operator	N/A	<input checked="" type="checkbox"/> Local & County Ordinances	Various
<input checked="" type="checkbox"/> Preliminary Closure/Post Closure Plan deemed complete for filing:	11/5/96	<input checked="" type="checkbox"/> Final Closure & Post Closure Maintenance Plan for 31 Ac. Unit Approved	04/09/01
<input checked="" type="checkbox"/> Closure Financial Responsibility Document	6/1/01	<input checked="" type="checkbox"/> Other (list): NPDES Permit # 91-13-DWQ amended by 92-12-DWQ	
Financial Assurance Branch Letter		<input checked="" type="checkbox"/> USEPA I.D. No. CAC000748368	

16. Self-Monitoring:

A variety of monitoring activities shall be performed by the Allied Imperial Landfill. The various monitoring activities are included in permits and the environmental review documents for the landfills.

The LEA will be responsible to monitor only those items, which it has the authority to enforce.

17. LEA Conditions:

- a. The operator shall comply with State Minimum Standards for solid waste handling and disposal as specified in Title 27, California Code of Regulations (CCR). The operator shall not operate this facility without possession of all required permits/regulatory approvals. The operator shall inspect the site at a frequency sufficient to ensure compliance with all applicable standards/conditions/mitigations/regulations as are applicable to this facility.
- b. The operator shall comply with all applicable federal, state, and local requirements and enactments including all mitigation and monitoring measures and all administrative/enforcement orders of all regulatory agencies with jurisdiction at this facility.
- c. The operator shall maintain a complete copy of this SWFP, and all LEA/CIWMB regulatory inspection reports and enforcement actions on the premises. Such reports to be readily available to facility personnel, LEA staff and other appropriate regulatory personnel.
- d. Additional information concerning the design/operation of the facility shall be furnished upon request to the LEA and other regulatory personnel.
- e. The operator shall notify the LEA in writing of any proposed change in the routine facility operation or changes in facility design during the planning stages. In no case shall the operator undertake any significant changes unless the operator first submits to the LEA a notice of said changes at least 150 days before said changes are undertaken. Any significant changes as determined by the LEA would require a revision of this permit.
- f. The LEA reserves the right to suspend and/or modify applications at this facility when deemed necessary due to any emergency, potential health hazard, and/or public nuisance.
- g. A log of special occurrences shall be maintained. The log shall contain but not limited to: fire, explosion, discharges, significant incidents of personnel injury, seismic events, accidents, and/or property damage. The log shall be maintained on the premises. Days without incidents shall be noted in the log with an appropriate negative entry.

17. LEA Conditions Con't:

- h. Personnel on-site shall have immediate access to telephone to reach the 911 emergency dispatcher via telephone maintained at the main office and the scale house.
- i. The operator uses a geomembrane blanket as alternative daily cover, however on Thursday or Friday of each week the work face is to be covered with a minimum of six inches of compacted earthen material. Therefore when ADC is used earthen soil shall be stockpiled for inclement weather. Greenwaste may be use as ADC in lieu of geomembrane blanket when available. These standards are subject to regulatory change and may be amended in the future. A shredder may be placed on premises for shredding greenwaste. Maintain at least a 750 ft. property line setback. Any greenwaste stored longer than 7 days constitutes composting.
- j. The terms and conditions of this permit may change as a result of revision of applicable statutes or regulations.
- k. This permit does not release the operator from its responsibility under any other existing laws, ordinances, regulations, or statutes of other government agencies.
- l. The current RDSI or as it may be amended is a part of this permit.
- m. The operator shall maintain a high wind closure/reduced/or controlled operation policy and shall operate in accordance with condition 3.2.32 of the Conditional Use Permit. The operator shall provide adequate portable litter control fencing and an off site litter patrol to collect accumulated materials; if any.
- n. Operator is allowed approximately 136 tons per month of Out-of-County Municipal Solid Waste solely from Borrego Springs area.
- o. Operator shall compile daily tonnage and vehicle count. and submit to the LEA monthly within 15 days of the following month.
- p. Commercial vehicles operated by Valley Environmental Services traveling to this landfill from last pick up shall travel on paved roads only.
- q. Tonnage includes MSW, non-hazardous sewage sludge, and C&D wastes, and waste tires which have been appropriately altered. There is no practical means to prescribe a specific tonnage to each waste stream.

END OF CONDITIONS